

## Schedule G - Breakdown Of Monetary Expenditures By Consultant

Committee Name Blouin for Governor

Committee Type Governor

Committee ID# 5117

Filing Status Filed

Statutory Due Date	6/2/2006
Adjusted Due Date	
Filed Date	6/2/2006
Received Date	
Amendment Date	

Consultant Name and Address Contract Period

Estimates of  
PerformanceAnticipated  
Compensation

Luc Media 5/15/2006

media consultant buyer

\$490,750.00

25 Whitlock Place, SW Suite 201 5/30/2006

Marietta, GA 30064

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
5/25/2006	Doak Carrier O'Donnell 1726 M St NW Suite 602 Washington, DC 20036	commission for tv buy	\$53,408.85

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
5/25/2006	KCCI TV 888 9th St Des Moines, IA 50309	tv buy	\$112,956.50

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Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
5/25/2006	KCRG TV	tv buy	\$34,845.75
	501 2nd Ave		
	Cedar Rapids, IA 52401		

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
5/25/2006	KDSM TV	tv buy	\$794.75
	4023 Fleur Dr		
	Des Moines, IA 50321		

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Luc Media	5/15/2006	media consultant buyer	\$490,750.00
25 Whitlock Place, SW Suite 201	5/30/2006		
Marietta, GA 30064			

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
5/25/2006	KFXA TV	tv buy	\$1,657.50
	600 Old Marion Rd NE		
	Cedar Rapids, IA 52402		

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
5/25/2006	KGAN TV	tv buy	\$23,264.50
	600 Old Marion Rd NE		
	Cedar Rapids, IA 52402		

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Marietta, GA 30064

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
5/25/2006	KLJB TV	tv buy	\$7,458.75
	937 E 53rd St		
	Ste D		
	Davenport, IA 52807		

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
5/25/2006	KTVO TV	tv buy	\$29,631.00
	15518 US Highway 63N		
	Kirksville, MO 63501		

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Marietta, GA 30064

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
5/25/2006	KWWL TV	tv buy	\$23,485.50
	500 E 4th St		
	Waterloo, IA 50703		

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
5/25/2006	KYOU TV	tv buy	\$3,825.00
	820 W 2nd St		
	Ottumwa, IA 52501		

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Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
5/25/2006	WHBF TV	tv buy	\$39,214.75
	231 18th St		
	Rock Island, IL 61201		

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
5/25/2006	WHO TV	tv buy	\$71,863.25
	1801 Grand Ave		
	Des Moines, IA 50309		

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25 Whitlock Place, SW Suite 201 5/30/2006

Marietta, GA 30064

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
5/25/2006	WOI TV	tv buy	\$17,858.50
	3903 Westown Pkwy		
	West Des Moines, IA 50266		

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
5/25/2006	WQAD TV	tv buy	\$45,849.00
	3003 Park 16th St		
	Moline, IL 61265		

Consultant Sub-Total

\$466,113.60

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**Consultant Name and Address**      **Contract Period****Estimates of  
Performance****Anticipated  
Compensation****Total Consultant(s)  
Expenditures****\$466,113.60**